

To: [REDACTED] ([REDACTED] @minvws.nl)
From: [REDACTED]
Sent: Thur 1/7/2021 9:19:02 AM
Subject: RE: leveringsschema Moderna
Received: Thur 1/7/2021 9:19:02 AM

I know.

Verzonden met BlackBerry Work
(www.blackberry.com)

[REDACTED] < [REDACTED] @minvws.nl >
Datum: donderdag 07 jan. 2021 9:40 AM
Aan: [REDACTED] < [REDACTED] @minvws.nl >
Onderwerp: FW: leveringsschema Moderna

Dit is er al wel

Van: [REDACTED] < [REDACTED] @minvws.nl >
Verzonden: donderdag 7 januari 2021 09:38
Aan: [REDACTED] < [REDACTED] @minvws.nl >
CC: [REDACTED] < [REDACTED] @minvws.nl >
Onderwerp: leveringsschema Moderna

Hij [REDACTED]
Nav call vanochtend
Zie hier leveringsschema Moderna voor de eerste twee maanden. Dit is ook (niet de hele tabel uiteraard) gecommuniceerd richting media. We hebben daarbij echter wel steeds gekozen voor 'in de week van', niet de specifieke datum. Maar komende maandag staan dus de eerste 13.000 doses Moderna op de stoep in Oss
Groet, [REDACTED]

Van: [REDACTED] < [REDACTED] @minvws.nl >
Verzonden: woensdag 6 januari 2021 13:45
Aan: [REDACTED] < [REDACTED] @minvws.nl >
Onderwerp: FW: Moderna supply plan and Member State documentation request

In bijlage het leveringsschema.

Is dus van maandag!

[REDACTED]

Verzonden met BlackBerry Work
(www.blackberry.com)

Van: [REDACTED] < [REDACTED] @ec.europa.eu >
Datum: maandag 04 jan. 2021 3:33 PM
Aan: [REDACTED] < [REDACTED] @sozialministerium.at >, [REDACTED] < [REDACTED] @gesundheitsministerium.gv.at >
< [REDACTED] < [REDACTED] @gesundheitsministerium.gv.at >, [REDACTED] < [REDACTED] @gesundheitsministerium.gv.at >, [REDACTED] < [REDACTED] @fagg-afimps.be >
< [REDACTED] < [REDACTED] @bmg.gv.at >, [REDACTED] < [REDACTED] @fagg-afimps.be >, [REDACTED] < [REDACTED] @fagg-afimps.be >, [REDACTED] < [REDACTED] @bda.bg >, [REDACTED] < [REDACTED] @bda.bg >, [REDACTED] < [REDACTED] @moh.gov.cy >
< [REDACTED] < [REDACTED] @moh.gov.cy >, [REDACTED] < [REDACTED] @papd.mof.gov.cy >, [REDACTED] < [REDACTED] @papd.mof.gov.cy >, [REDACTED] < [REDACTED] @phis.moh.gov.cy >
< [REDACTED] < [REDACTED] @phis.moh.gov.cy >, [REDACTED] < [REDACTED] @unob.cz >, [REDACTED] < [REDACTED] @unob.cz >, [REDACTED] < [REDACTED] @mzcr.cz >
< [REDACTED] < [REDACTED] @mzcr.cz >, [REDACTED] < [REDACTED] @mzcr.cz >, [REDACTED] < [REDACTED] @mzcr.cz >, [REDACTED] < [REDACTED] @mzcr.cz >
< [REDACTED] < [REDACTED] @bmg.bund.de >, [REDACTED] < [REDACTED] @bmg.bund.de >, [REDACTED] < [REDACTED] @bmg.bund.de >, [REDACTED] < [REDACTED] @bmg.bund.de >
[REDACTED] < [REDACTED] @dkma.dk >, [REDACTED] < [REDACTED] @dkma.dk >, [REDACTED] < [REDACTED] @sm.ee >, [REDACTED] < [REDACTED] @moh.gov.gr >, [REDACTED] < [REDACTED] @moh.gov.gr >

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Kopie: 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>, 5.1.2e @ec.europa.eu' < 5.1.2e @ec.europa.eu>

Onderwerp: Moderna supply plan and Member State documentation request

Dear Members of the Steering Board,

Happy New Year to you all and your family!

Moderna has sent us a number of documents, they will walk you through during the Steering Board meeting today. These documents include the Quarterly (up until end of 2021) and Weekly schedule (up until end of February 2021). Please find below an explanatory message from Moderna.

Best regards,

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As a next step in our preparations for launch of the Moderna Covid vaccine in the EU/EEA, we would like to share detailed plans for initial shipment allocations, timing, and logistics.

We ask your help ensuring that all necessary regulatory and legal preparations outlined in our communication on December 29, 2020 are confirmed, and that each Member State provide Moderna with all necessary documentation as specified in this message by **January 5, 2021, 6:00PM CET**.

We will review these plans and documentation requests in a session scheduled with all Member States on January 4 from 4:00-4:45PM CET. The Moderna Supply and Quality teams will also offer individual calls with representatives of each Member State beginning January 5 to review these materials in detail and confirm local readiness.

Supply allocation and delivery schedule

Per Section I.4.7 of the Advance Purchase Agreement between the European Commission and Moderna Switzerland GmbH ("Moderna"), entered into on 25 November 2020 (the "APA"), Moderna provides attached the Updated Delivery Schedule; see *Moderna - EC - APA - Updated Delivery Schedule.docx*.

In addition, attached please find *Moderna - EC - Estimated Weekly Delivery Schedule 20210103.xls*, which provides Moderna's Estimated Delivery Schedule for each of the Member States for January and February 2021. This Estimated Delivery Schedule sets

forth our current estimated delivery dates, which are for illustrative purposes only and may be subject to change. For shipments in later months, detailed weekly plans will be updated on a rolling basis.

We have also attached here *Moderna International Logistics Information and Release Process 20210103.pdf*, summarizing key logistical information, plus the uniform Product Release process previously shared in our December 29, 2020 communication.

Delivery timing assumptions

This schedule is contingent upon the following:

- European Commission Marketing Authorisation is granted on or before January 9, 2021. If Marketing Authorisation is granted later, shipment timing will shift accordingly.
- Product will be packaged using Moderna Pandemic Packaging in English language, with the same pack supplied across all Member States.
- Moderna will make digital versions available of the SmPC, Patient Leaflet, and Patient Information Card in local languages. These will be found on Moderna's central website (<https://www.ModernaCovid19Global.com>) for download and printing by local distributors. This website will be easily accessible via a QR code printed on every individual package. Printed material will not be provided by Moderna before March 1, 2021.
- Moderna conducts its supply and distribution and operations in a single harmonised manner in accordance with EU law, as described in a Moderna communication to the Commission dated December 29, 2020, specifying the uniform approach that Moderna will be able to provide as of January 2021 for (1) Distribution Model, (2) Licenses and Authorisations, (3) Quality / Product Release, (4) Pharmacovigilance, and (5) Scientific Service and Other Local Representatives.

Documentation required from each Member State

In order to achieve the planned delivery schedule, we require that each Member State returns the following documentation by **January 5, 2021, 6:00PM CET**:

File	Summary description	Action required from each Member State (MS)
Customer and Logistics Fact Sheet <i>Moderna EU Customer and Logistics Fact Sheet.20210103.xlsx</i>	<p>A template for all logistical and customer contact information required from each MS before shipment. Originally distributed on 28 Dec, 2020.</p> <p>Cover page summarizes information received to date from each MS.</p>	<p>Review summary of information not yet provided.</p> <p>Provide completed forms – <i>shipping is impossible without this information</i>. Please return forms or any inquiries to 5.1.2e@modernatx.com</p>
Subcontractor Appointment and Qualification <i>Moderna Template Letter re Subcontractor Appointment and Qualification.docx</i>	<p>Allows each MS to designate one or more subcontractors to receive and handle product.</p>	<p>Return a single letter providing listing all subcontractors.</p> <ul style="list-style-type: none"> · Highlighted fields complete · For each subcontractor, complete one row in the embedded table · Signed and dated by authorized representative of MS

Confidentiality Agreement(s) <i>Moderna CDA_Template for EU Member States.docx</i>	Provides for disclosure of confidential information by Moderna to the local subcontractor(s) that will receive and handle product.	Return a completed contract for each subcontractor. <ul style="list-style-type: none"> · Highlighted fields complete · Executed by subcontractor
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We thank you again for your support, engagement, and collaboration as we move closer to making our vaccine available within the EU and EEA.

We are always available for further questions and discussion.

Sincerely,

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5.1.2e

5.1.5

Moderna

mobile : +41 5.1.2e | e-mail: 5.1.2e @modematx.com | modematx.com |

moderna



PS : 6 Attachments:

1. *Moderna - EC - APA - Updated Delivery Schedule.docx*
2. *Moderna - EC - Estimated Weekly Delivery Schedule 20210103.xls*
3. *Moderna International Logistics Information and Release Process 20210103.pdf*
4. *Moderna EU Customer and Logistics Fact Sheet.20210103.xlsx*
5. *Moderna Template Letter re Subcontractor Appointment and Qualification.docx*
6. *Moderna CDA_Template for EU Member States.docx*

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